



revised 3/16/2015 3:18:00 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:										COUNTY: Wake PERMIT NO.: SLAS 92-07 FILE TYPE: COMPLIANCE			
Lined MSWLF		LCID		YW		Transfer		Compost				SLAS	X
Closed MSWLF		HHW		White goods		Incin		T&P				FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO				SDTF	

Date of Audit: 3/13/2015

Date of Last Audit: 10/6/2014

FACILITY NAME AND ADDRESS:

Stallings Septic Service
 7132 Hidden Valley Trail
 Garner, NC 27529

GPS COORDINATES: N: 35.6194 E: -78.5916

FACILITY CONTACT NAME AND PHONE NUMBER:

Bobby Stallings, Wallace Moore (919) 779-1074

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Everett Coates

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Routine

NOTICE OF VIOLATION(S):

No violations noted.

STATUS OF PAST NOTED VIOLATIONS:

AREAS OF CONCERN AND COMMENTS:

Bermuda is in good condition on both fields. The required signs are posted. The approved setbacks are being met. No excessive odors were noted.

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Please contact me if you have any questions or concerns regarding this audit report.


Everett L. Coates
WCDES Representative

Phone: (919) 856-5380

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